Executive Summary – Enforcement Matter – Case No. 50006 MULTI-COUNTY WATER SUPPLY CORPORATION RN101428746

Docket No. 2015-0154-PWS-E

Order Type:

Findings Agreed Order

Findings Order Justification:

Three or more enforcement actions (NOVs, orders, etc.) over the prior five year period for the same violation(s).

Media:

PWS

Small Business:

Yes

Location(s) Where Violation(s) Occurred:

MULTI-COUNTY WSC, 4095 West U.S. Highway 84 near Gatesville, Coryell County

Type of Operation:

Public water supply

Other Significant Matters:

Additional Pending Enforcement Actions: No

Past-Due Penalties: No

Other: N/A

Interested Third-Parties: None

Texas Register Publication Date: June 19, 2015

Comments Received: No

Penalty Information

Total Penalty Assessed: \$838

Amount Deferred for Expedited Settlement: \$0

Amount Deferred for Financial Inability to Pay: \$0

Total Paid to General Revenue: \$838 Total Due to General Revenue: \$0

Payment Plan: N/A

Supplemental Environmental Project ("SEP") Conditional Offset: \$0

Name of SEP: N/A

Compliance History Classifications:

Person/CN - N/A Site/RN - N/A

Major Source: Yes

Statutory Limit Adjustment: N/A Applicable Penalty Policy: April 2014

Investigation Information

Complaint Date(s): N/A

Complaint Information: N/A

Date(s) of Investigation: December 16, 2014 and January 12-23, 2015

Date(s) of NOE(s): January 23, 2015 and February 11, 2015

Executive Summary – Enforcement Matter – Case No. 50006 MULTI-COUNTY WATER SUPPLY CORPORATION RN101428746 Docket No. 2015-0154-PWS-E

Violation Information

- 1. Failed to verify the accuracy of the manual disinfectant residual analyzer at least once every 90 days using chlorine solutions of known concentrations [30 Tex. ADMIN. CODE § 290.46(s)(2)(C)(i)].
- 2. Failed to make water works operation and maintenance records available for review by Commission personnel during the investigation [30 Tex. Admin. Code § 290.46(f)(2)].
- 3. Failed to operate the disinfection equipment to maintain a disinfectant residual of at least 0.5 milligrams per liter ("mg/L") total chlorine throughout the distribution system at all times [30 Tex. Admin. Code §§ 290.46(d)(2)(B) and 290.110(b)(4), and Tex. Health & Safety Code § 341.0315(c)].
- 4. Failed to maintain internal procedures to notify the Executive Director by a toll-free reporting phone number immediately following certain events if the event may negatively impact the production or delivery of safe and adequate drinking water [30 Tex. Admin. Code § 290.46(w)].
- 5. Failed to comply with the maximum contaminant level ("MCL") of 0.080 mg/L for total trihalomethanes ("TTHM"), based on the locational running annual average [30 Tex. Admin. Code § 290.115(f)(1) and Tex. Health & Safety Code § 341.0315(c)].

Corrective Actions/Technical Requirements

Corrective Action(s) Completed:

The Respondent has implemented the following corrective measures:

- a. By December 17, 2014, submitted documentation that the residual disinfectant concentration in the water at the Plant 5 distribution system was 0.56 mg/L total chlorine.
- b. By December 19, 2014, submitted a copy of the required internal procedures to notify the Executive Director of events that may negatively impact the production and delivery of safe and adequate drinking water.
- c. By December 30, 2014, submitted documentation that it is verifying the accuracy of the manual disinfectant residual analyzers is being verified at least once every 90 days using chlorine solutions of known concentrations.

Executive Summary – Enforcement Matter – Case No. 50006 MULTI-COUNTY WATER SUPPLY CORPORATION RN101428746 Docket No. 2015-0154-PWS-E

Technical Requirements:

The Order will require the Respondent to:

- a. Within 30 days:
- i. Begin compiling and maintaining properly completed monthly water works operations reports and maintenance records, including but not limited to the American National Standards Institute/National Sanitation Foundation ("ANSI/NSF") certification for the hypochlorite ("HT") and liquid ammonium sulfate ("LAS"); and
- ii. Update the Facility's operational guidance, conduct employee training, and begin operating the system so that a disinfectant residual concentration of at least 0.5 mg/L total chlorine is maintained throughout the distribution system at all times. This provision will be satisfied upon six months of daily compliant monitoring and reporting.
- b. Within 45 days, submit written certification to demonstrate compliance with a.i.
- c. Within 225 days, submit written certification to demonstrate compliance with a.ii.
- d. Within 365 days, return to compliance with the MCL for TTHM based on the locational running annual average.
- e. Within 380 days, submit written certification to demonstrate compliance with d.

Litigation Information

Date Petition(s) Filed: N/A Date Answer(s) Filed: N/A SOAH Referral Date: N/A Hearing Date(s): N/A

Settlement Date: N/A

Contact Information

TCEQ Attorney: N/A

TCEQ Enforcement Coordinator: Ryan Byer, Enforcement Division, Enforcement Team 2, MC 169, (512) 239-2571; Candy Garrett, Enforcement Division, MC 219, (512) 239-1456

TCEQ SEP Coordinator: N/A

Respondent: Jimmy Wood, President for Board of Directors, MULTI-COUNTY WATER SUPPLY CORPORATION, P.O. Box 1006, Gatesville, Texas 76528-6006

Respondent's Attorney: N/A



Notes

PAYABLE PENALTY

Penalty Calculation Worksheet (PCW)

\$345

Policy Revision 4 (April 2014)	CW Revision March 26, 2014
CFQ DATES Assigned 26-Jan-2015	
RESPONDENT/FACILITY INFORMATION Respondent MULTI-COUNTY WATER SUPPLY CORPORATION Reg. Ent. Ref. No. RN101428746	
Facility/Site Region 9-Waco Major/Minor Source Major	
CASE INFORMATION Enf./Case ID No. 50006 No. of Violations 1	
Docket No.2015-0154-PWS-EOrder TypeFindingsMedia Program(s)Public Water SupplyGovernment/Non-ProfitYesMulti-MediaEnf. CoordinatorRyan Byer	
Admin. Penalty \$ Limit Minimum \$50 Maximum \$1,000	nt Team 2
Penalty Calculation Section	
TOTAL BASE PENALTY (Sum of violation base penalties) Subtota	/ 1 \$300
ADJUSTMENTS (+/-) TO SUBTOTAL 1	**************************************
Subtotals 2-7 are obtained by multiplying the Total Base Penalty (Subtotal 1) by the indicated percentage. Compliance History 15.0% Enhancement Subtotals 2, 3, 8	<i>₹7</i> \$45
	343
Notes Enhancement for three NOVs with the same/similar violation.	
Culpability No 0.0% Enhancement Subtota	14 \$0
Notes The Respondent does not meet the culpability criteria.	
Good Faith Effort to Comply Total Adjustments Subtota	15 \$0
Economic Benefit 0.0% Enhancement* Subtotal Total EB Amounts \$759 *Capped at the Total EB \$ Amount Estimated Cost of Compliance \$5,000	16 \$0
SUM OF SUBTOTALS 1-7 Final Subtol	tal \$345
OTHER FACTORS AS JUSTICE MAY REQUIRE 0.0% Reduces or enhances the Final Subtotal by the indicated percentage.	nt \$0
Notes	
Final Penalty Amou	nt \$345
STATUTORY LIMIT ADJUSTMENT Final Assessed Penal	ty \$345
DEFERRAL Reduces the Final Assessed Penalty by the indicated percentage. (Enter number only; e.g. 20 for 20% reduction.) Adjustme	nt \$0

No deferral is recommended for Findings Orders.

Screening Date 29-Jan-2015

Docket No. 2015-0154-PWS-E

PCW Policy Revision 4 (April 2014)

PCW Revision March 26, 2014

Respondent MULTI-COUNTY WATER SUPPLY CORPORATION

Case ID No. 50006

Reg. Ent. Reference No. RN101428746

>>

Media [Statute] Public Water Supply

Enf. Coordinator Ryan Byer

Compliance History Worksheet

		ry <i>Sit</i> e Enhancement (Subtotal 2) Number of	Enter Number Here	Adjust.	
	NOVs	Written notices of violation ("NOVs") with same or similar violations as those in the current enforcement action (number of NOVs meeting criteria)	3	15%	
		Other written NOVs	0	0%	
		Any agreed final enforcement orders containing a denial of liability (<i>number of orders meeting criteria</i>)	0	0%	
	Orders	Any adjudicated final enforcement orders, agreed final enforcement orders without a denial of liability, or default orders of this state or the federal government, or any final prohibitory emergency orders issued by the commission		0%	
	Judgments	Any non-adjudicated final court judgments or consent decrees containing a denial of liability of this state or the federal government (number of judgments or consent decrees meeting criteria)	0	0%	
	and Consent Decrees	Any adjudicated final court judgments and default judgments, or non-adjudicated final court judgments or consent decrees without a denial of liability, of this state or the federal government		0%	
	Convictions	Any criminal convictions of this state or the federal government (<i>number of counts</i>)	0	0%	
	Emissions	Chronic excessive emissions events (number of events)	0	0%	
	Audits	Letters notifying the executive director of an intended audit conducted under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which notices were submitted)		0%	
The same of the sa	Addits	Disclosures of violations under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which violations were disclosed)	O	0%	
		Pl	ease Enter Yes or No		
		Environmental management systems in place for one year or more	No	0%	
	Other	Voluntary on-site compliance assessments conducted by the executive director under a special assistance program	No	0%	
		Participation in a voluntary pollution reduction program	No	0%	
		Early compliance with, or offer of a product that meets future state or federal government environmental requirements	No	0%	
		Adjustment Pe	rcentage (Sub	total 2)	15%
>> Rep	eat Violator (Subtotal 3)			
Γ	N/A	Adjustment Pe	rcentage (Sub	total 3)	0%
>> Com	ipliance Histo	pry Person Classification (Subtotal 7)	- ·	, _	
Γ	N/A	Adjustment Pe	rcentage (Sub	total 7)	0%
>> Com		pry Summary		/	
	Compliance History Notes	Enhancement for three NOVs with the same/similar violation.			
		Total Compliance History Adjustment Percentage (Subtotals 2,	3, & 7)	15%
>> Final	Compliance	History Adjustment Final Adjustment Percent	tage *capped a	at 100% [15%

Screening Date		PCW
Case ID No.	MULTI-COUNTY WATER SUPPLY CORPORATION 50006	Policy Revision 4 (April 2014) PCW Revision March 26, 2014
Reg. Ent. Reference No.		
Media [Statute]		***************************************
Enf. Coordinator	Ryan Byer	***************************************
Violation Number		
Rule Cite(s)	30 Tex. Admin. Code § 290.115(f)(1) and Tex. Health & Safety Code § 341.0315(c)	TO POTENTIAL PROPERTY AND ADDRESS OF THE POTENTIAL PROPERTY AND ADDRES
Violation Description	Failed to comply with the maximum contaminant level ("MCL") of 0.080 millignor liter ("mg/L") for total trihalomethanes ("TTHM"), based on the location running annual average. Specifically, the locational running annual average concentration for TTHM at Stage 2 Disinfection Byproducts site 1 was 0.135 r for the second quarter of 2014, 0.151 mg/L for the third quarter of 2014, a 0.131 mg/L for the fourth quarter of 2014.	nal je ng/L
	Base Pe	nalty \$1,000
>> Environmental, Prope	rty and Human Health Matrix Harm	\$\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
Release		
OR Actual Potential		·
>>Programmatic Matrix Falsification	Major Moderate Minor	THE PROPERTY OF THE PROPERTY O
raisincation	Major Moderate Minor Percent 0.0%	
Exceedir	ng the MCL for TTHM caused the persons served by the Facility to be exposed to	
Matrix Notes significant	amounts of contaminants which do not exceed levels that are protective of hum health.	an
	Adjustment	\$700
		\$300
Violation Events		
Number of	Violation Events 1 274 Number of violation days	;
	dally [1]: 11: 11: 11: 11: 11: 11: 11: 11: 11:	e de la constante de la consta
	monthly	.'
mark only one with an x	quarterly Violation Base Pe	nalty \$300
	semiannual semiannual	
	single event	-
	One annual event is recommended.	
Good Faith Efforts to Con		iction \$0
THE PROPERTY OF THE PROPERTY O	Before NOE/NOV NOE/NOV to EDPRP/Settlement Offer Extraordinary	
	Ordinary	
Addition of the Control of the Contr	N/A x (mark with x)	
	Notes The Respondent does not meet the good faith criteria for this violation.	
	Violation Suk	ototal \$300
Economic Benefit (EB) fo	r this violation Statutory Limit Te	St
Estima	ted EB Amount \$759 Violation Final Penalty	Total \$345
	This violation Final Assessed Penalty (adjusted for li	mits) \$345

	Ec	conomic	Benefit '	Wo	rksheet		
Respondent	MULTI-COUNT	Y WATER SUPPLY	CORPORATION				
Case ID No.	50006						
Reg. Ent. Reference No.	RN101428746						
	Public Water S	upply				Percent Interest	Years of
Violation No.	1			Amministratorio (e.e.)			Depreciation
						5.0	15
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Onetime Costs	EB Amount
Item Description	No commas or \$						
		3333333333333333333333333333333		**********			***************************************
Delayed Costs							
Equipment				0.00	\$0	\$0	\$0
Buildings				0.00	\$0	\$0	\$0
Other (as needed)	\$5,000	30-Jun-2014	30-Aug-2016	2.17	\$36	\$723	\$759
Engineering/Construction				0.00	\$0 \$0	\$0 n/æ	\$0 \$0
Land				0.00	\$0 \$0	n/a	\$0
Record Keeping System Training/Sampling				0.00	\$0 \$0	n/a	\$0
Remediation/Disposal				0.00	\$0	ri/a	\$0
Permit Costs				0.00	\$0	n/a	\$0
Other (as needed)				0.00	\$ Q	n/a	\$0
Notes for DELAYED costs	disinfection,	calculated from	the last day of tl	ne first compli	quarter of noncor ance.	ment an alternative npliance to the estir	nated date of
Avoided Costs	ANNUAL	IZE [1] avoided	costs before			for one-time avoid	
Disposal				0.00	\$0	\$0	<u> </u>
Personnel				0.00	\$0	\$0	\$0
Inspection/Reporting/Sampling		 		0.00	\$0 \$0	\$0 \$0	\$0 \$0
Supplies/Equipment		 		0.00	\$0 \$0	\$0 \$0	\$0 \$0
Financial Assurance [2] ONE-TIME avoided costs [3]				0.00	\$0 \$0	\$0 \$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0
Notes for AVOIDED costs							
Approx. Cost of Compliance		\$5,000			TOTAL		\$759

Penalty Calculation Worksheet (PCW) Policy Revision 4 (April 2014) PCW Revision March 26, 2014 DATES Assigned 9-Feb-2015 **PCW** 11-Feb-2015 Screening 11-Feb-2015 **EPA Due** RESPONDENT/FACILITY INFORMATION Respondent MULTI-COUNTY WATER SUPPLY CORPORATION Reg. Ent. Ref. No. RN101428746 Facility/Site Region 9-Waco Major/Minor Source Major CASE INFORMATION Enf./Case ID No. 50006 No. of Violations 4 Docket No. 2015-0154-PWS-E Order Type Findings Media Program(s) Public Water Supply Government/Non-Profit Yes Multi-Media Enf. Coordinator Ryan Byer EC's Team Enforcement Team 2 Admin. Penalty \$ Limit Minimum \$50 Maximum \$1,000 Penalty Calculation Section TOTAL BASE PENALTY (Sum of violation base penalties) Subtotal 1 \$460 ADJUSTMENTS (+/-) TO SUBTOTAL 1 Subtotals 2-7 are obtained by multiplying the Total Base Penalty (Subtotal 1) by the indicated percentage. Compliance History 15.0% Enhancement Subtotals 2, 3, & 7 \$69 Enhancement for three NOVs with the same/similar violation. Notes 0.0% Enhancement Culpability No Subtotal 4 \$0 The Respondent does not meet the culpability criteria. Notes Good Faith Effort to Comply Total Adjustments Subtotal 5 -\$74 Economic Benefit 0.0% Enhancement* Subtotal 6 \$0 Total EB Amounts Capped at the Total EB \$ Amount \$224 Estimated Cost of Compliance \$455 SUM OF SUBTOTALS 1-7 \$455 Final Subtotal \$0 OTHER FACTORS AS JUSTICE MAY REQUIRE 0.0% Reduces or enhances the Final Subtotal by the indicated percentage.

Final Penalty Amount

Final Assessed Penalty

Adjustment

0.0% Reduction

\$455

\$493

\$493

\$0

Notes

Notes

STATUTORY LIMIT ADJUSTMENT

PAYABLE PENALTY

Reduces the Final Assessed Penalty by the indicated percentage. (Enter number only; e.g. 20 for 20% reduction.)

No deferral is recommended for Findings Orders.

PCW

Policy Revision 4 (April 2014)

PCW Revision March 26, 2014

Screening Date 11-Feb-2015

Docket No. 2015-0154-PWS-E

Respondent MULTI-COUNTY WATER SUPPLY CORPORATION

Case ID No. 50006

Reg. Ent. Reference No. RN101428746

Media [Statute] Public Water Supply Enf. Coordinator Ryan Byer

Component	ry <i>Sit</i> e Enhancement (Subtotal 2) Number of	Enter Number Here	Adjust.
NOVs	Written notices of violation ("NOVs") with same or similar violations as those in the current enforcement action (number of NOVs meeting criteria)	3	15%
	Other written NOVs	0	0%
	Any agreed final enforcement orders containing a denial of liability (number of orders meeting criteria)	0	0%
Orders	Any adjudicated final enforcement orders, agreed final enforcement orders without a denial of liability, or default orders of this state or the federal government, or any final prohibitory emergency orders issued by the commission		0%
Judgments and Consent	Any non-adjudicated final court judgments or consent decrees containing a denial of liability of this state or the federal government (number of judgments or consent decrees meeting criteria)	Ó	0%
Decrees	Any adjudicated final court judgments and default judgments, or non-adjudicated final court judgments or consent decrees without a denial of liability, of this state or the federal government		0%
Convictions	Any criminal convictions of this state or the federal government (number of counts)	0	0%
Emissions	Chronic excessive emissions events (number of events)	0	0%
Audits	Letters notifying the executive director of an intended audit conducted under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which notices were submitted)		0%
Audies	Disclosures of violations under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which violations were disclosed)	0	0%
	Ple	ease Enter Yes or No	
	Environmental management systems in place for one year or more	No	0%
Other	Voluntary on-site compliance assessments conducted by the executive director under a special assistance program	No	0%
	Participation in a voluntary pollution reduction program	No	0%
	Early compliance with, or offer of a product that meets future state or federal government environmental requirements	No	0%
encontribute negativa (consposat viga ne es	Adjustment Per	rcentage (Sub	total 2)
eat Violator (Subtotal 3)		
N/A	Adjustment Per	centage (Sub	total 3)
pliance Histo	ory Person Classification (Subtotal 7)		
N/A	A Adjustment Per	centage (Sub	total 7)
pliance Histo	ory Summary		
Compliance History Notes	Enhancement for three NOVs with the same/similar violation.		
	Total Compliance History Adjustment Percentage (S		

Screening Dat		PCW
		Policy Revision 4 (April 2014)
Case ID N Reg. Ent. Reference N		PCW Revision March 26, 2014
5	Public Water Supply	
Enf. Coordinate		
Violation Numb		
Rule Cite(
Kaic offee(30 Tex. Admin. Code § 290.46(s)(2)(C)(i)	
remodel		
Violation Description	Failed to verify the accuracy of the manual disinfectant residual analyzer at lea	ast
Violation Description	once every 90 days using chlorine solutions of known concentrations.	
ricerona		
Agrana agranda	Base Pen	alty \$1,000
		*
>> Environmental, Prop	erty and Human Health Matrix	
Relea	Harm se Major Moderate Minor	
OR Act		
Poteni		
	Land of the state	
>>Programmatic Matri)		
Falsificatio		
	Percent 0.0%	
Failure to	properly verify the accuracy of the manual disinfectant residual analyzer could expo)ca
Matrix nersons s	erved by the Facility to a significant amount of contaminants which would not exce	
Notes Persons	levels protective of human health.	
<u> </u>		
	Adjustment	850
		\$150
		7130
Violation Events		
N		
Number	of Violation Events 1 Number of violation days	
	daily	1000
	weekly weekly	
	monthly	
mark only or with an x	quarterly Violation Base Pen	alty \$150
	semiannual	
	annual Estatelles	
THE REAL PROPERTY OF THE PROPE	single event [日本日本本本本本本本本本本本本本本本本本本本本本本本本本本本本本本本本本本	4
		7.7
One quarte	rly event is recommended, calculated from the date of the investigation, December 2014, to the date of compliance, December 30, 2014.	16,
	2014, to the date of compliance, Determined 30, 2014.	
		#27]
Good Faith Efforts to Co	mply 25.0% Reduc Before NOE/NOV NOE/NOV to EDPRP/Settlement Offer	tion \$37
	Extraordinary Extraordinary	
THE PROPERTY OF THE PROPERTY O	Ordinary x	
милими	N/A (mark with x)	
THE PROPERTY OF THE PROPERTY O		
THE PROPERTY OF THE PROPERTY O	Notes The Respondent achieved compliance on December 30, 2014.	
анимин	Violation Colle	otal #113
ними	Violation Subtr	otal \$113
Economic Benefit (EB)	or this violation Statutory Limit Test	•
Estin	nated EB Amount \$18 Violation Final Penalty To	otal \$136
	This violation Final Assessed Penalty (adjusted for lim	its) \$136

	Ec	conomic	Benefit '	Wo	rksheet		
Respondent	RARAHABARAHABABARAHABABA	Y WATER SUPPLY	*********************				
Case ID No.	50006						
Reg. Ent. Reference No.	RN101428746						
	Public Water S						Years of
Violation No.		,				Percent Interest	Depreciation
	-					5.0	15
	Itam Cost	Date Required	Final Date	Vee	Interest Saved	Onetime Costs	EB Amount
Nom December		Date Required	i mai Date		Interest Saveu	Oneume Costs	LO AIIIOUIII
Item Description	No commas or \$						
D-13 CL							
Delayed Costs		ır — — — i		0.00	40	±0	#0
Equipment Buildings				0.00	\$0 \$0	\$0 \$0	<u>\$0</u> \$0
Other (as needed)	***************************************	 		0.00	\$0 \$0	\$0 \$0	\$0 \$0
Engineering/Construction		 		0.00	\$0 \$0	\$0 \$0	\$0 \$0
Land				0.00	\$0 \$0	n/a	\$0
Record Keeping System				0.00	\$0	n/a	\$0
Training/Sampling		1		0.00	\$0	n/a	\$0
Remediation/Disposal				0.00	\$0	n/a	\$0
Permit Costs				0.00	\$0	n/a	\$0
Other (as needed)				0.00	\$0	n/a	\$0
Notes for DELAYED costs							
Avoided Costs	ANNUAL	IZE [1] avoided	costs before			or one-time avoid	
Disposal	<u> </u>			0.00	\$0	<u>\$0</u>	\$0
Personnel Inspection/Reporting/Sampling	\$60	14-Sep-2014	30-Dec-2014	0.00	\$0 \$1	\$0 \$18	\$0 \$18
Supplies/Equipment	300	14-Sep-2014	30-DEC-2014	0.29	\$1 \$0	\$10 \$0	\$18 \$0
Financial Assurance [2]				0.00	\$0 \$0	\$0 \$0	\$0 \$0
ONE-TIME avoided costs [3]				0.00	\$0 \$0	\$0	\$0
Other (as needed)				0.00	\$0 \$0	\$0	\$0 \$0
Notes for AVOIDED costs	1		days, calculate	unt to	check the manual 90 days prior to tl	disinfectant residua ne investigation dat	I analyzer for
Approx. Cost of Compliance		\$60			TOTAL		\$18

Screening Date	**************************************	PCW
		Revision 4 (April 2014)
Case ID No.		Revision March 26, 2014
Reg. Ent. Reference No.		
Media [Statute]	Public Water Supply	
Enf. Coordinator Violation Number	Ryan Byer	***************************************
Rule Cite(s)		1
Rule Cite(3)	30 Tex. Admin. Code § 290.46(f)(2)	***************************************
Violation Description	Failed to make water works operation and maintenance records available for review by Commission personnel during the investigation. Specifically, records of American National Standards Institute/National Sanitation Foundation ("ANSI/NSF") certification for the calcium hypochlorite and liquid ammonium sulfate ("LAS") were not available for review.	
	Base Penalty	\$1,000
>> Environmental Drene	ty and Human Health Matrix	
	Harm	2
Release OR Actual	Major Moderate Minor	
OR Actual Potential		
>>Programmatic Matrix Falsification	Major Moderate Minor	
Faisincation	Major Moderate Minor X Percent 1.0%	***
		1
Matrix		
Notes	Less than 30% of the rule requirement was not met.	
	Adjustment \$990	
THE PROPERTY OF THE PROPERTY O		\$10
Violation Events		
Number of '	Violation Events 1 Number of violation days	
	daily weekly weekly	
mark only one with an x	monthly quarterly semiannual annual single event	\$10
	One single event is recommended.	**************************************
<u>Linitara and a second a second and a second a second and a second and a second and a second and a second and</u>		
Good Faith Efforts to Com	Peduction Before NOE/NOV NOE/NOV to EDPRP/Settlement Offer	\$0
THE PROPERTY OF THE PROPERTY O	Extraordinary Extraordinary	
annurann.	Ordinary Company Compa	William
	N/A (mark with x)	
THE REPORT OF THE PARTY OF THE	Notes The Respondent does not meet the good faith criteria for this violation.	·
	Violation Subtotal	\$10
Economic Benefit (EB) for	this violation Statutory Limit Test	
Estimat	ed EB Amount \$2 Violation Final Penalty Total	\$12
	This violation Final Assessed Penalty (adjusted for limits)	\$50

Case ID No.		Y WATER SUPPLY	Benefit CORPORATION	WO	rksneet		
g. Ent. Reference No.	RN101428746 Public Water S					Percent Interest	Years of Depreciation
	_					5.0	15
Item Description		Date Required	Final Date	Yrs	Interest Saved	Onetime Costs	EB Amount
Delayed Costs							
Delayeu Costs Equipment	I	T	r	0.00	\$0	\$0	\$0
Buildings				0.00	\$0	\$0 \$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0
Engineering/Construction			1. 111111	0.00	\$0	\$0	\$0
Land				0.00	\$0	n/e	\$0
Record Keeping System	\$45	16-Dec-2014	27-Aug-2015	0.70	\$2	n/a	\$2
Training/Sampling				0.00	\$0	n/a	\$0
Remediation/Disposal				0.00	\$0	n/a	\$0
Permit Costs				0.00	\$0	n/a	\$0
Other (as needed)		<u> </u>	L	0.00	\$0	n/a	\$0
Other (as needed) Notes for DELAYED costs		tification for all ch	nemicals in use a	nount t the F	to compile and beg acility (\$45 per re	gin maintaining a re cord x one record),	cord of the
Notes for DELAYED costs	ANSI/NSF cert	tification for all ch the date o	nemicals in use a f the investigation	nount t the F on to th	to compile and beg acility (\$45 per re- ne estimated date	gin maintaining a re cord x one record), of compliance.	cord of the calculated from
Notes for DELAYED costs Avoided Costs	ANSI/NSF cert	tification for all ch the date o	nemicals in use a f the investigation	nount t the F on to th	to compile and beg facility (\$45 per re- ne estimated date ng item (except l	gin maintaining a re cord x one record), of compliance. for one-time avoid	cord of the calculated from
Notes for DELAYED costs	ANSI/NSF cert	tification for all ch the date o	nemicals in use a f the investigation	nount t the F on to th	to compile and beg acility (\$45 per re- ne estimated date	gin maintaining a re cord x one record), of compliance.	cord of the calculated from led costs) \$0
Notes for DELAYED costs Avoided Costs Disposal Personnel	ANSI/NSF cert	tification for all ch the date o	nemicals in use a f the investigation	nount t the F on to th enterin	to compile and beg facility (\$45 per re- ne estimated date ng item (except I	gin maintaining a re cord x one record), of compliance. for one-time avoid \$0 \$0	cord of the calculated from ded costs) \$0 \$0
Notes for DELAYED costs Avoided Costs Disposal Personnel	ANSI/NSF cert	tification for all ch the date o	nemicals in use a f the investigation	nount t the F on to th enterio 0.00 0.00	to compile and begracility (\$45 per rene estimated date of the standard of the	gin maintaining a re cord x one record), of compliance. for one-time avoid \$0	cord of the calculated from led costs) \$0
Notes for DELAYED costs Avoided Costs Disposal Personnel Dection/Reporting/Sampling	ANSI/NSF cert	tification for all ch the date o	nemicals in use a f the investigation	nount t the F on to th one 0.00 0.00 0.00	to compile and beg facility (\$45 per re- ne estimated date ng item (except 1 \$0 \$0 \$0	gin maintaining a re cord x one record), of compliance. for one-time avoid \$0 \$0	cord of the calculated from s0 \$0 \$0 \$0
Avoided Costs Disposal Personnel Pection/Reporting/Sampling Supplies/Equipment Financial Assurance [2]	ANSI/NSF cert	tification for all ch the date o	nemicals in use a f the investigation	nount t the F on to th one 0.00 0.00 0.00 0.00	to compile and begacility (\$45 per rene estimated date ng item (except \$0 \$0 \$0 \$0	gin maintaining a re cord x one record), of compliance. for one-time avoid \$0 \$0 \$0	cord of the calculated from \$0 \$0 \$0 \$0 \$0
Notes for DELAYED costs Avoided Costs Disposal Personnel Dection/Reporting/Sampling Supplies/Equipment Financial Assurance [2]	ANSI/NSF cert	tification for all ch the date o	nemicals in use a f the investigation	nount t the F on to th enterio 0.00 0.00 0.00 0.00	to compile and begracility (\$45 per rene estimated date \$0 \$0 \$0 \$0 \$0 \$0	gin maintaining a record x one record), of compliance. for one-time avoid \$0 \$0 \$0 \$0 \$0 \$0	cord of the calculated from \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Avoided Costs Disposal Personnel pection/Reporting/Sampling Supplies/Equipment Financial Assurance [2] ONE-TIME avoided costs [3]	ANSI/NSF cert	tification for all ch the date o	nemicals in use a f the investigation	nount t the Fon to the entering 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	to compile and begracility (\$45 per reme estimated date \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	gin maintaining a re cord x one record), of compliance. for one-time avoid \$0 \$0 \$0 \$0 \$0 \$0 \$0	cord of the calculated from \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0

Screening Date Respondent Case ID No. Reg. Ent. Reference No.	MULTI-COUNTY WATER SUPPLY CORPORATION POIL 50006 PCI	PCW licy Revision 4 (April 2014) N Revision March 26, 2014
Media [Statute] Enf. Coordinator	Public Water Supply Ryan Byer	***************************************
Violation Number Rule Cite(s)		
Violation Description	Failed to operate the disinfection equipment to maintain a disinfectant residual of a least 0.5 milligrams per liter ("mg/L") total chlorine throughout the distribution system at all times. Specifically, on December 16, 2014, a sample collected at the Plant 5 distribution system measured a total chlorine residual of 0.27 mg/L.	3
unnernannen	Base Penalt	t y \$1,000
>> Environmental, Prope	ty and Human Health Matrix Harm Major Moderate Minor	TO PHI PART LE PRINTE P
OR Actual Potential		**************************************
>>Programmatic Matrix Falsification	Major Moderate Minor	
	Percent 0.0%	
Matriv (I	maintain proper levels of disinfection could result in customers of the Facility being gnificant amounts of contaminants which would not exceed levels that are protective of human health.	д
	Adjustment \$85	50
Violation Events		\$150
	Violation Events 1 Number of violation days	
mark only one	dally weekly monthly quarterly Violation Base Penalt	xy \$150
with an x	semiannual annual single event x	7130
	One single event is recommended.	
Good Faith Efforts to Con	Pefore NOE/NOV NOE/NOV to EDPRP/Settlement Offer Reduction	n \$0
	Extraordinary	
	Notes The Respondent does not meet the good faith criteria for this violation.	
панатично	Violation Subtota	\$150
Economic Benefit (EB) fo		
Estima	red EB Amount \$204 Violation Final Penalty Tota	
	This violation Final Assessed Penalty (adjusted for limits	\$173

	50006					
eg. Ent. Reference No.						
	Public Water S					Years of
Violation No.	R CONTRACTOR CONTRACTO	ларріу			Percent Interest	Depreciation
violation ito.	3				г о	******************
					5.0	1:
	Item Cost	Date Required	Final Date Yrs	Interest Saved	Onetime Costs	EB Amount
Item Description	No commas or \$					
		andonessindonessa annos e catalitàtic				
Delayed Costs						
Equipment		11111	0.00		\$0	\$0
Buildings			0.00		\$0	\$0
Other (as needed)			0.00		\$0	\$0
Engineering/Construction			0.00		\$0	\$0
Land		ļ	0.00		n/a n/a	\$0 \$0
Record Keeping System			0.00		11/d 11/e	\$0 \$0
Training/Sampling Remediation/Disposal			0.00		n/a	\$0 \$0
Darmit Coete		-			-{************************************	
Permit Costs Other (as needed)		costs include the e	0.00 30-Sep-2015 0.79 estimated amount to	\$0 \$4 update the Facility'	n/a n/a s operational guidan	\$0 \$4 ce and conduct
	The delayed o	costs include the e ining to ensure th	0.00 30-Sep-2015 0.79	\$0 \$4 update the Facility's	n/a n/a s operational guidan of at least 0.5 mg/L	\$0 \$4 ce and conduct total chlorine is
Other (as needed)	The delayed of employee training	costs include the e ining to ensure th ntained, calculated	0.00 30-Sep-2015 0.79 estimated amount to a at a disinfectant resid	\$0 \$4 update the Facility's ual concentration con date to the estin	n/a n/a s operational guidan of at least 0.5 mg/L mated date of compl	\$0 \$4 ce and conduct total chlorine is iance.
Other (as needed) Notes for DELAYED costs	The delayed of employee training	costs include the e ining to ensure th ntained, calculated	30-Sep-2015 0.00 30-Sep-2015 0.79 estimated amount to read a disinfectant resid a from the investigation of the costs before enter 0.00	\$0 \$4 update the Facility's ual concentration on on date to the estin ing item (except	n/a n/a s operational guidan of at least 0.5 mg/L mated date of compl for one-time avoid	\$0 \$4 ce and conduct total chlorine is iance. ded costs) \$0
Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel	The delayed of employee training	costs include the e ining to ensure th ntained, calculated	at a disinfectant residular from the investigation costs before enter 0.000 0.000 0.000	\$0 \$4 update the Facility' ual concentration con date to the estin mg item (except \$0 \$0	n/a n/a n/a s operational guidan of at least 0.5 mg/L mated date of compl for one-time avoid \$0 \$0	\$0 \$4 ce and conduct total chlorine is iance. ded costs)
Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel pection/Reporting/Sampling	The delayed of employee training	costs include the e ining to ensure th ntained, calculated	at a disinfectant residular from the investigation costs before enter 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	\$0 \$4 update the Facility's ual concentration of the esting item (except \$0 \$0 \$0 \$0	n/a n/a n/a s operational guidan of at least 0.5 mg/L nated date of compl for one-time avoid \$0 \$0 \$0 \$0	\$0 \$4 ce and conduct total chlorine is fance. led costs) \$0 \$0 \$0
Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel pection/Reporting/Sampling Supplies/Equipment	The delayed of employee training	costs include the e ining to ensure th ntained, calculated	at a disinfectant resident from the investigation of the costs before enter 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	\$0 \$4 update the Facility's ual concentration of the estir ing item (except \$0 \$0 \$0 \$0 \$0	n/a n/a n/a s operational guidan of at least 0.5 mg/L nated date of compl for one-time avoid \$0 \$0 \$0 \$0 \$0	\$0 \$4 ce and conduct total chlorine is fance. ded costs) \$0 \$0 \$0
Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel spection/Reporting/Sampling Supplies/Equipment Financial Assurance [2]	The delayed of employee trainmain	tosts include the control ining to ensure the control initial end of the co	at a disinfectant resid from the investigation of the costs before enter 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	\$0 \$4 update the Facility's ual concentration on date to the estining item (except \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a n/a n/a s operational guidan of at least 0.5 mg/L nated date of compl for one-time avoid \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$4 ce and conduct total chlorine is iance. \$0 \$0 \$0 \$0 \$0
Other (as needed) Notes for DELAYED costs Disposal Personnel pection/Reporting/Sampling Supplies/Equipment Financial Assurance [2] ONE-TIME avoided costs [3]	The delayed of employee training	costs include the e ining to ensure th ntained, calculated	30-Sep-2015 0.00 30-Sep-2015 0.79 estimated amount to use at a disinfectant residular from the investigation of the investigation o	\$0 \$4 update the Facility's ual concentration con date to the estin ing item (except \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a n/a n/a s operational guidan of at least 0.5 mg/L mated date of compl for one-time avoid \$0 \$0 \$0 \$0 \$0 \$0 \$200	\$0 \$4 ce and conduct total chlorine is iance. ded costs) \$0 \$0 \$0 \$0 \$0
Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel pection/Reporting/Sampling Supplies/Equipment Financial Assurance [2]	The delayed of employee trainmain	tosts include the control ining to ensure the control initial end of the co	at a disinfectant resid from the investigation of the costs before enter 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	\$0 \$4 update the Facility's ual concentration con date to the estir ing item (except \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a n/a n/a s operational guidan of at least 0.5 mg/L nated date of compl for one-time avoid \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$4 ce and conduct total chlorine is lance. \$0 \$0 \$0 \$0 \$0
Other (as needed) Notes for DELAYED costs Disposal Personnel pection/Reporting/Sampling Supplies/Equipment Financial Assurance [2] ONE-TIME avoided costs [3]	The delayed of employee trainmain ANNUAL \$200	tosts include the eining to ensure the tained, calculated IZE [1] avoided I I I I I I I I I I I I I I I I I I	30-Sep-2015 0.00 30-Sep-2015 0.79 estimated amount to use at a disinfectant residular from the investigation of the investigation o	\$0 \$4 update the Facility's ual concentration of the estimate	n/a n/a n/a s operational guidan of at least 0.5 mg/L nated date of compl for one-time avoid \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$4 ce and conduct total chlorine is iance. ded costs) \$0 \$0 \$0 \$0 \$0 \$0
Other (as needed) Notes for DELAYED costs Disposal Personnel pection/Reporting/Sampling Supplies/Equipment Financial Assurance [2] ONE-TIME avoided costs [3]	The delayed of employee trainmain ANNUAL \$200 The avoided	tosts include the control ining to ensure the control initial to e	0.00 30-Sep-2015 0.79 estimated amount to use at a disinfectant resided from the investigation of the costs before enter 0.00 0.00 0.00 0.00 0.00 17-Dec-2014 0.00 0.00	\$0 \$4 update the Facility's ual concentration of the estimate	n/a n/a n/a s operational guidan of at least 0.5 mg/L nated date of compl for one-time avoid \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 nance and oversight	\$0 \$4 ce and conduct total chlorine is fance. ded costs) \$0 \$0 \$0 \$0 \$0 \$0 \$200 \$0 to ensure an
Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel pection/Reporting/Sampling Supplies/Equipment Financial Assurance [2] ONE-TIME avoided costs [3] Other (as needed)	The delayed of employee trainmain ANNUAL \$200 The avoided	tosts include the control ining to ensure the control initial to e	0.00 30-Sep-2015 0.79 estimated amount to the attained amount to the attained after the investigation of t	\$0 \$4 update the Facility's ual concentration of the estimate	n/a n/a n/a s operational guidan of at least 0.5 mg/L nated date of compl for one-time avoid \$0 \$0 \$0 \$0 \$0 \$0 \$0 nance and oversight system, calculated	\$0 \$4 ce and conduct total chlorine is fance. ded costs) \$0 \$0 \$0 \$0 \$0 \$0 \$200 \$0 to ensure an
Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel Pection/Reporting/Sampling Supplies/Equipment Financial Assurance [2] ONE-TIME avoided costs [3] Other (as needed)	The delayed of employee trainmain ANNUAL \$200 The avoided	tosts include the control ining to ensure the control initial to e	estimated amount to a disinfectant residue from the investigation of the	\$0 \$4 update the Facility's ual concentration of the estimate	n/a n/a n/a s operational guidan of at least 0.5 mg/L nated date of compl for one-time avoid \$0 \$0 \$0 \$0 \$0 \$0 \$0 nance and oversight system, calculated	\$0 \$4 ce and conduct total chlorine is fance. ded costs) \$0 \$0 \$0 \$0 \$0 \$0 \$200 \$0 to ensure an
Other (as needed) Notes for DELAYED costs Disposal Personnel spection/Reporting/Sampling Supplies/Equipment Financial Assurance [2] ONE-TIME avoided costs [3] Other (as needed)	The delayed of employee trainmain ANNUAL \$200 The avoided	tosts include the control ining to ensure the control initial to e	estimated amount to a disinfectant residue from the investigation of the	\$0 \$4 update the Facility's ual concentration of the estimate	n/a n/a n/a s operational guidan of at least 0.5 mg/L mated date of compl for one-time avoid \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$nance and oversight system, calculated ted.	\$0 \$4 ce and conduct total chlorine is fance. ded costs) \$0 \$0 \$0 \$0 \$0 \$0 \$200 \$0 to ensure an

Screening Date		PCW
Respondent Case ID No.		Policy Revision 4 (April 2014)
Reg. Ent. Reference No.		CW Revision March 26, 2014
Media [Statute]		and the state of t
Enf. Coordinator		
Violation Number	4	
Rule Cite(s)	30 Tex. Admin. Code § 290,46(w)	
Violation Description	Failed to maintain internal procedures to notify the Executive Director by a toll-fr reporting phone number immediately following certain events if the event may	
	negatively impact the production or delivery of safe and adequate drinking wate	er.
	Page Page	d1 000
	Base Pena	alty \$1,000
>> Environmental, Prope	rty and Human Health Matrix	
Release	Harm Major Moderate Minor	
OR Actua		
Potentia	<u> </u>	***************************************

>>Programmatic Matrix Falsification	Major Madarata Minor	***************************************
raisincation	Major Moderate Minor x Percent 15.0%	***************************************
<u> </u>	1	
M-faire		
Matrix Notes	100% of the rule requirement was not met.	
indicated and		
	Ndfirstmant (t	<u>0</u>
	Adjustment \$	850
Grand Control of the		\$150
Violation Events		
Violation Events		
Number of	Violation Events 3 Number of violation days	
	daily	
	weeklymonthly	
mark only one	quarterly Violation Base Pena	alty \$150
with an x	semiannual	*
THE PROPERTY OF THE PROPERTY O	annual	
	single event Tiph. X - 1	
	One single event is recommended.	
		#27
Good Faith Efforts to Con	nply 25.0% Reduct Before NOE/NOV NOE/NOV to EDPRP/Settlement Offer	tion \$37
	Extraordinary	
	Ordinary	
	N/A (mark with x)	
	The Respondent achieved compliance on December 19,	
	Notes 2014.	The second secon
THE PROPERTY OF THE PROPERTY O	Violation Subto	otal \$113
Economic Benefit (EB) fo	r this violation Statutory Limit Test	
Estima	ted EB Amount \$0 Violation Final Penalty To	otal \$136
	This violation Final Assessed Penalty (adjusted for limit	its) \$136

	MULTI-COUNT	conomic Y WATER SUPPLY		VVO	rksneet		
Case ID No. eg. Ent. Reference No.							
	Public Water S						Years of
Violation No.		арріў				Percent Interest	Depreciation
-10.00.00 110.	1					5.0	15
	Itam Cast	Date Required	Final Date	Yrs	Interest Saved		EB Amount
Item Description		Date Required	imai Date		anterest Suveu	Officerine Costs	LD AMOUNT
rtem Description	NO CORBINAS OF \$						
Delayed Costs							
Equipment	r	l I		0.00	\$0	\$0	\$0
Buildings		 		0.00	\$0	\$0 \$0	\$0 \$0
Other (as needed)	\$50	16-Dec-2014	19-Dec-2014	0.01	\$0	\$0	\$0
Engineering/Construction				0.00	\$0	\$0	\$0
Land				0.00	\$0	n/a	\$0
Record Keeping System	1 11 1 11 11 11 11			0.00	\$0	ii/a	\$0
Training/Sampling				0.00	\$0	n/a	\$0
Remediation/Disposal				0.00	\$0	n/a	\$0
Permit Costs				0.00	\$0	n/a	\$0
Other (as needed)							
	H *				* '	n/a in complete internal	•
Avoided Costs Avoided Costs Disposal Personnel spection/Reporting/Sampling Supplies/Equipment Financial Assurance [2]	notify the Ex safe and aded	ecutive Director o quate drinking wal	f certain events ter, calculated f	nt to that norm the onterior of the onterior o	update and maintai nay negatively imp e date of the inves ng item (except) \$0 \$0 \$0 \$0	in complete internal lact the production a stigation to the date for one-time avoic \$0 \$0 \$0 \$0 \$0 \$0	procedures to and delivery of of compliance. led costs) \$0 \$0 \$0 \$0 \$0
Avoided Costs Avoided Costs Disposal Personnel spection/Reporting/Sampling Supplies/Equipment Financial Assurance [2] ONE-TIME avoided costs [3]	notify the Ex safe and aded	ecutive Director o quate drinking wal	f certain events ter, calculated f	nt to to that nor the content of the	update and maintal nay negatively imp e date of the inves ng item (except \$0 \$0 \$0 \$0 \$0 \$0	in complete internal eact the production a stigation to the date for one-time avoid \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	procedures to and delivery of of compliance. ded costs) \$0 \$0 \$0 \$0 \$0
Notes for DELAYED costs Avoided Costs Disposal Personnel spection/Reporting/Sampling Supplies/Equipment Financial Assurance [2]	notify the Ex safe and aded	ecutive Director o quate drinking wal	f certain events ter, calculated f	nt to that norm the onterior of the onterior o	update and maintai nay negatively imp e date of the inves ng item (except) \$0 \$0 \$0 \$0	in complete internal lact the production a stigation to the date for one-time avoic \$0 \$0 \$0 \$0 \$0 \$0	procedures to and delivery of of compliance. led costs) \$0 \$0 \$0 \$0 \$0

To request a more accessible version of this report, please contact the TCEQ Help Desk at (512) 239-4357.



Compliance History Report

PUBLISHED Compliance History Report for CN600653356, RN101428746, Rating Year 2014 which includes Compliance History (CH) components from September 1, 2009, through August 31, 2014.

Customer, Respondent, or Owner/Operator:	CN600653356, MULTI-CO SUPPLY CORPORATION	UNTY WATER	Classification: N	OT APPLICABLE	Rating	: N/A
Regulated Entity:	RN101428746, MULTI-CO	UNTY WSC	Classification: N	OT APPLICABLE	Rating	N/A
Complexity Points:	N/A		Repeat Violator:	N/A		
CH Group:	14 - Other					
ocation:	4095 WEST US HIGHWAY	84, NEAR GATES	VILLE, CORYELL COUNTY	, TEXAS		
CEQ Region:	REGION 09 - WACO					-
ID Number(s): PUBLIC WATER SYSTEM/SUP	PPLY REGISTRATION 0500	044				
Compliance History Period	d: September 01, 2009	to August 31, 20:	Rating Year:	2014	Rating Date:	09/01/2014
Date Compliance History I	Report Prepared:	February 11, 201	15			
Agency Decision Requiring	g Compliance History	: Enforceme	ent			
Component Period Selecte	ed: February 11, 201	0 to February 11,	2015			
Rame: Ryan Byer Name: Ryan Byer Site and Owner/Opera		nformation Re		iance History 512) 239-2571	/· 	· ·
1) Has the site been in existence 2) Has there been a (known) ch	•				YES NO	
3) If YES for #2, who is the cur	rent owner/operator?	N/A				
4) If YES for #2, who was/were owner(s)/operator(s)?	the prior	N/A				
5) If YES , when did the change occur?	e(s) in owner or operator	N/A				
Components (Multimed	dia) for the Site Are	e Listed in Se	ctions A - J			
A. Final Orders, court ju	<u>-</u>				<i>-</i>	
B. Criminal convictions:						

D. The approval dates of investigations (CCEDS Inv. Track. No.): N/A

N/A

E. Written notices of violations (NOV) (CCEDS Inv. Track. No.):

A notice of violation represents a written allegation of a violation of a specific regulatory requirement from the commission to a regulated entity. A notice of violation is not a final enforcement action, nor proof that a violation has actually occurred.

Date:

07/30/2014

CN600653356

Self Report? NO

C. Chronic excessive emissions events:

(1221476)Classification:

Moderate

30 TAC Chapter 290, SubChapter F 290.115(f)(1)

Description:

TTHM LRAA MCL 2Q2014 - During the 2nd quarter of 2014 the system violated the

maximum contaminant level for trihalomethanes with a LRAA of .135 mg/L at Midway

Church on CR 3640 (DBP2-01).

Date:

10/30/2014

(1221476)

CN600653356

Self Report? NO

Classification:

30 TAC Chapter 290, SubChapter F 290.115(f)(1)

Citation: TTHM LRAA MCL 3Q2014 - During the 3rd quarter of 2014 the system violated the Description:

maximum contaminant level for trihalomethanes with a LRAA of .151 mg/L at Midway

Church on CR 3640 (DBP2-01).

3

Date:

01/13/2015

(1221476)

CN600653356

Self Report? NO

Classification:

Moderate

Moderate

Citation:

30 TAC Chapter 290, SubChapter F 290.115(f)(1)

Description:

TTHM LRAA MCL 4Q2014 - During the 4th quarter of 2014 the system violated the maximum contaminant level for trihalomethanes with a LRAA of .131 mg/L at Midway

Church on CR 3640 (DBP2-01).

F. Environmental audits:

N/A

G. Type of environmental management systems (EMSs):

H. Voluntary on-site compliance assessment dates:

Participation in a voluntary pollution reduction program:

N/A

Early compliance:

N/A

Sites Outside of Texas:

N/A

Component Appendices

Appendix A

All NOVs Issued During Component Period 2/11/2010 and 2/11/2015

	Date:	02/06/2012	(974988)	CN600653356	
	Self Repor			rmational Purposes Chapter F 290.110(b)(4)	OMINOR
	Description	n: Failure to distribution	maintain the re	sidual disinfectant concentration in t ninimum of 0.2 mg/L free chlorine o	
	Self Repor		· -	rmational PClassification; Chapter D 290.42(e)(3)(G)	OnMinor
	Citation: Descriptio Self Repor	n: Failure to	obtain approval	to use a disinfectant other than chl	
	Citation: Descriptio	30 TAC Ch	iapiei 290, Sub	ormational PClassification: Chapter D 290.46(f)(2) ystem records that needed to be re	
	Self Repor	investigati	on.		
	Citation: Descriptio	30 TAC Ch	napter 290, Sub properly equip	ormational Pclassifications Chapter D 290.43(d)(3) the pressure tank with some sanitar	a.
	Self Repor	the air-to-	water ratio.	ormational Pulssifications	
	Citation: Descriptio		apter 290, Sub	Chapter D 290.44(d)(2) for the use of in-line booster pump	
2*	Date:	07/30/2014	(1221476)	CN600653356	
	Self Repo Citation:		For Info	ormational Purpuses Chapter F 290.115(f)(1)	Official
	Descriptio	n: TTHM LRA maximum	A MCL 2Q2014	- During the 2nd quarter of 2014 the vel for trihalomethanes with a LRAF	
3	Date:	10/30/2014	(1221476)	CN600653356	
	Self Repo Citation:		For Info	ormational PClassification: Chapter F 290.115(f)(1)	Officerate
	Description	on: TTHM LRA maximum	A MCL 3Q2014	- During the 3rd quarter of 2014 the vel for trihalomethanes with a LRA	
4	Date:	01/13/2015	(1221476)	CN600653356	
	Self Repo Citation: Description	30 TAC Con: TTHM LRA	hapter 290, Sub NA MCL 4Q2014	ormational PClassification: Chapter F 290.115(f)(1) - During the 4th quarter of 2014 the evel for trihalomethanes with a LRA/ 2-01).	e system violated the
* NOVs and	olicable for	the Compliance H	istory rating pe	riod 9/1/2009 to 8/31/2014	

^{*} NOVs applicable for the Compliance History rating period 9/1/2009 to 8/31/2014

Appendix B

3

All Investigations Conducted During Component Period February 11, 2010 and February 11, 2015

Item 1	January 30, 2012**	For (974988) rmational	Purposes	Only
Item 2	March 08, 2012**	For ⁽⁹⁸⁹⁶⁸³)rmational	*	-
Item 3	May 02, 2012**	For (1901/105) mational	Purposes	Only
Item 4	January 21, 2015	For ⁽¹ ?? 114 76)mational	Purposes	Only
Item 5	January 23, 2015	For (1771769) mational	Purposes	Only
Item 6	February 04, 2015	For ⁽¹ ?10336)mational	Purposes	Only

 $[\]ensuremath{^{*}}$ No violations documented during this investigation

Page 3

^{**}Investigation applicable for the Compliance History Rating period between 09/01/2009 and 08/31/2014.

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



IN THE MATTER OF AN	§	BEFORE THE
ENFORCEMENT ACTION	§	
CONCERNING	§	TEXAS COMMISSION ON
MULTI-COUNTY WATER SUPPLY	§	TEAAS COMMISSION ON
CORPORATION	§	
RN101428746	§	ENVIRONMENTAL QUALITY

AGREED ORDER DOCKET NO. 2015-0154-PWS-E

At its	agenda, the Texas Commission on Environmental Quality
	CEQ") considered this agreement of the parties, resolving an
enforcement action regar	ding MULTI-COUNTY WATER SUPPLY CORPORATION
("Respondent") under th	e authority of TEX. HEALTH & SAFETY CODE ch. 341. The Executive
Director of the TCEQ, the	ough the Enforcement Division, and the Respondent presented this
agreement to the Commi	ssion.

The Respondent understands that it certain procedural rights at certain points in the enforcement process, including, but not limited to, the right to formal notice of violations, notice of an evidentiary hearing, the right to an evidentiary hearing, and a right to appeal. By entering into this Agreed Order, the Respondent agrees to waive all notice and procedural rights.

It is further understood and agreed that this Order represents the complete and fully-integrated settlement of the parties. The provisions of this Agreed Order are deemed severable and, if a court of competent jurisdiction or other appropriate authority deems any provision of this Agreed Order unenforceable, the remaining provisions shall be valid and enforceable. The duties and responsibilities imposed by this Agreed Order are binding upon the Respondent.

The Commission makes the following Findings of Fact and Conclusions of Law:

I. FINDINGS OF FACT

1. The Respondent owns and operates a public water supply at 4095 West United States Highway 84 near Gatesville, Coryell County, Texas (the "Facility") that has

approximately 1,230 service connections and serves at least 25 people per day for at least 60 days per year.

- 2. During an investigation conducted on December 16, 2014, TCEQ staff documented that the Respondent did not verify the accuracy of the manual disinfectant residual analyzer at least once every 90 days using chlorine solutions of known concentrations.
- 3. During an investigation conducted on December 16, 2014, TCEQ staff documented that record of American National Standards Institute/National Sanitation Foundation ("ANSI/NSF") certification for the calcium hypochlorite ("HT") and liquid ammonium sulfate ("LAS") were not available for review.
- 4. During an investigation conducted on December 16, 2014, TCEQ staff documented that a sample collected at the Plant 5 distribution system measured a total chlorine residual of 0.27 milligrams per liter ("mg/L").
- 5. During an investigation conducted on December 16, 2014, TCEQ staff documented that the Respondent did not maintain internal procedures to notify the Executive Director by a toll-free reporting phone number immediately following certain events if the event may negatively impact the production or delivery of safe and adequate drinking water.
- 6. During a record review conducted from January 12, 2015 through January 23, 2015, TCEQ staff documented that the locational running annual average concentration for total trihalomethanes ("TTHM") at Stage 2 Disinfection Byproduct site 1 was 0.135 mg/L for the second quarter of 2014, 0.151 mg/L for the third quarter of 2014, and 0.131 mg/L for the fourth quarter of 2014.
- 7. The Respondent received notice of the violations on January 28, 2015 and February 13, 2015.
- 8. The Executive Director recognizes that the Respondent has implemented the following corrective measures at the Facility:
 - a. By December 17, 2014, submitted documentation that the residual disinfectant concentration in the water at the Plant 5 distribution system was 0.56 mg/L total chlorine.
 - b. By December 19, 2014, submitted a copy of the required internal procedures to notify the Executive Director of events that may negatively impact the production and delivery of safe and adequate drinking water.
 - c. By December 30, 2014, submitted documentation that it is verifying the accuracy of the manual disinfectant residual analyzers is being verified at least once every 90 days using chlorine solutions of known concentrations.

II. CONCLUSIONS OF LAW

- 1. The Respondent is subject to the jurisdiction of the TCEQ pursuant to TEX. HEALTH & SAFETY CODE ch. 341 and the rules of the Commission.
- 2. As evidenced by Findings of Fact No. 2, the Respondent failed to verify the accuracy of the manual disinfectant residual analyzer at least once every 90 days using chlorine solutions of known concentrations, in violation of 30 Tex. ADMIN. CODE § 290.46(s)(2)(C)(i).
- 3. As evidenced by Findings of Fact No. 3, the Respondent failed to make water works operation and maintenance records available for review by Commission personnel during the investigation, in violation of 30 Tex. Admin. Code § 290.46(f)(2).
- 4. As evidenced by Findings of Fact No. 4, the Respondent failed to operate the disinfection equipment to maintain a disinfectant residual of at least 0.5 mg/L total chlorine throughout the distribution system at all times, in violation of 30 Tex. Admin. Code §§ 290.46(d)(2)(B) and 290.110(b)(4), and Tex. Health & Safety Code § 341.0315(c).
- 5. As evidenced by Findings of Fact No. 5, the Respondent failed to maintain internal procedures to notify the Executive Director by a toll-free reporting phone number immediately following certain events if the event may negatively impact the production or delivery of safe and adequate drinking water, in violation of 30 Tex. ADMIN. CODE § 290.46(w).
- 6. As evidenced by Findings of Fact No. 6, the Respondent failed to comply with the maximum contaminant level ("MCL") of 0.080 mg/L for TTHM, based on the locational running annual average, in violation of 30 Tex. ADMIN. CODE § 290.115(f)(1) and Tex. Health & Safety Code § 341.0315(c).
- 7. Pursuant to Tex. Health & Safety Code § 341.049, the Commission has the authority to assess an administrative penalty against the Respondent for violations of the Texas Water Code and the Texas Health and Safety Code within the Commission's jurisdiction; for violations of rules adopted under such statutes; or for violations of orders or permits issued under such statutes.
- 8. An administrative penalty in the amount of Eight Hundred Thirty-Eight Dollars (\$838) is justified by the facts recited in this Agreed Order, and considered in light of the factors set forth in Tex. Health & Safety Code § 341.049(b). The Respondent has paid the Eight Hundred Thirty-Eight Dollar (\$838) administrative penalty.

III. ORDERING PROVISIONS

NOW, THEREFORE, THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY ORDERS that:

1. The Respondent is assessed an administrative penalty in the amount of Eight Hundred Thirty-Eight Dollars (\$838) as set forth in Section II, Paragraph 8 above, for violations of TCEQ rules and state statutes. The payment of this administrative penalty and the Respondent's compliance with all the terms and conditions set forth in this Agreed Order completely resolve the violations set forth by this Agreed Order in this action. However, the Commission shall not be constrained in any manner from requiring corrective actions or penalties for other violations that are not raised here. Administrative penalty payments shall be made payable to "TCEQ" and shall be sent with the notation "Re: MULTI-COUNTY WATER SUPPLY CORPORATION, Docket No. 2015-0154-PWS-E" to:

Financial Administration Division, Revenue Operations Section Attention: Cashier's Office, MC 214 Texas Commission on Environmental Quality P.O. Box 13088 Austin, Texas 78711-3088

- 2. The Respondent shall undertake the following technical requirements:
 - a. Within 30 days after the effective date of this Agreed Order:
 - i. Begin compiling and maintaining properly completed monthly water works operations reports and maintenance records, including but not limited to: the ANSI/NSF certification for the HT and LAS, in accordance with 30 Tex. ADMIN. CODE § 290.46; and
 - ii. Update the Facility's operational guidance, conduct employee training, and begin operating the system so that a disinfectant residual concentration of at least 0.5 mg/L total chlorine is maintained throughout the distribution system at all times, in accordance with 30 Tex. Admin. Code § 290.110. This provision will be satisfied upon six months of daily compliant monitoring and reporting. Monitoring results shall be submitted to the addresses listed in Ordering Provision 2.e.
 - b. Within 45 days after the effective date of this Agreed Order, submit written certification as described in Ordering Provision No. 2.e., below, to demonstrate compliance with Ordering Provision No. 2.a.i.
 - c. Within 225 days after the effective date of this Agreed Order, submit written certification as described in Ordering Provision 2.e., below, to demonstrate compliance with Ordering Provision No. 2.a.ii.

- d. Within 365 days after the effective date of this Agreed Order, return to compliance with the MCL for TTHM, based on the locational running annual average, in accordance with 30 Tex. Admin. Code § 290.115; and
- e. Within 380 days after the effective date of this Agreed Order, submit written certification as described below, and include detailed supporting documentation including photographs, receipts, and/or other records to demonstrate compliance with Ordering Provision No 2.d. The certification shall be notarized by a State of Texas Notary Public and include the following certification language:

"I certify under penalty of law that I have personally examined and am familiar with the information submitted and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations."

The certification shall be submitted to:

Order Compliance Team Enforcement Division, MC 149A Texas Commission on Environmental Quality P.O. Box 13087 Austin, Texas 78711-3087

with a copy to:

Water Section Manager Waco Regional Office Texas Commission on Environmental Quality 6801 Sanger Avenue, Suite 2500 Waco, Texas 76710-7826

and a copy to:

Public Drinking Water Section Manager Water Supply Division, MC 155 Texas Commission on Environmental Quality P.O. Box 13087 Austin, Texas 78711-3087

3. The provisions of this Agreed Order shall apply to and be binding upon the Respondent. The Respondent is ordered to give notice of the Agreed Order to personnel who maintain day-to-day control over the Facility operations referenced in this Agreed Order.

- 4. The Executive Director may grant an extension of any deadline in this Agreed Order or in any plan, report, or other document submitted pursuant to this Agreed Order, upon a written and substantiated showing of good cause. All requests for extensions by the Respondent shall be made in writing to the Executive Director. Extensions are not effective until the Respondent receives written approval from the Executive Director. The determination of what constitutes good cause rests solely with the Executive Director.
- 5. The Executive Director may refer this matter to the Office of the Attorney General of the State of Texas ("OAG") for further enforcement proceedings without notice to the Respondent if the Executive Director determines that the Respondent has not complied with one or more of the terms or conditions in this Agreed Order.
- 6. This Agreed Order shall terminate five years from its effective date or upon compliance with all the terms and conditions set forth in this Agreed Order, whichever is later.
- 7. This Agreed Order, issued by the Commission, shall not be admissible against the Respondent in a civil proceeding, unless the proceeding is brought by the OAG to: (1) enforce the terms of this Agreed Order; or (2) pursue violations of a statute within the Commission's jurisdiction, or of a rule adopted or an order or permit issued by the Commission under such a statute.
- 8. This Agreed Order may be executed in separate and multiple counterparts, which together shall constitute a single instrument. Any page of this Agreed Order may be copied, scanned, digitized, converted to electronic portable document format ("pdf"), or otherwise reproduced and may be transmitted by digital or electronic transmission, including but not limited to facsimile transmission and electronic mail. Any signature affixed to this Agreed Order shall constitute an original signature for all purposes and may be used, filed, substituted, or issued for any purpose for which an original signature could be used. The term "signature" shall include manual signatures and true and accurate reproductions of manual signatures created, executed, endorsed, adopted, or authorized by the person or persons to whom the signatures are attributable. Signatures may be copied or reproduced digitally, electronically, by photocopying, engraving, imprinting, lithographing, electronic mail, facsimile transmission, stamping, or any other means or process which the Executive Director deems acceptable. In this paragraph exclusively, the terms "electronic transmission", "owner", "person", "writing", and "written" shall have the meanings assigned to them under TEX. BUS. ORG. CODE § 1.002.
- 9. The Chief Clerk shall provide a copy of this Agreed Order to each of the parties. By law, the effective date of this Agreed Order is the third day after the mailing date, as provided by 30 Tex. Admin. Code § 70.10(b) and Tex. Gov't Code § 2001.142.

SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

For the Commission

For the Executive Director	8/24/14
For the Executive Director	Date
I, the undersigned, have read and understand the attac MULTI-COUNTY WATER SUPPLY CORPORATION. I Agreed Order on behalf of MULTI-COUNTY WATER S the specified terms and conditions. I further acknowled for the penalty amount, is materially relying on such re	I am authorized to agree to the attached SUPPLY CORPORATION, and do agree to dge that the TCEQ, in accepting payment
I understand that by entering into this Agreed Order, M CORPORATION waives certain procedural rights, inclu- formal notice of violations addressed by this Agreed Or- right to an evidentiary hearing, and the right to appeal in lieu of an evidentiary hearing. This Agreed Order co- the Commission of the violations set forth in this Agree	nding, but not himited to, the right to order, notice of an evidentiary hearing, the . I agree to the terms of the Agreed Order onstitutes full and final adjudication by
I also understand that failure to comply with the Order and/or failure to timely pay the penalty amount, may react an easily amount, may react an easily impact on compliance history; Greater scrutiny of any permit applications subtactional penalties, and/or attorney General's Cadditional penalties, and/or attorney fees, or to increased penalties in any future enforcement and Automatic referral to the Attorney General's Of and TCEQ seeking other relief as authorized by law. In addition, any falsification of any compliance documents.	result in: omitted; office for contempt, injunctive relief, o a collection agency; actions; ffice of any future enforcement actions;
Signature WOON	7-6-15 Date
Name (Printed or typed) Authorized Representative of MULTI-COUNTY WATER SUPPLY CORPORATION	President for Board of Directors Title

Instructions: Send the original, signed Agreed Order with penalty payment to the Financial Administration Division, Revenue Operations Section at the address in Section III, Paragraph 1 of this Agreed Order.